REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS	PERIOD FROM 01/0	01/200	09 THROUGH	03/31/2009	
FORM 625	CUMULATIVE PER	RIOD BEGINNING		01/01/2009		
1990						FOR OFFICIAL USE ONLY
		TYPE OR PRINT IN	INK			A
For information required to be p			actices	Act of 1977, see I	nformation_	В
NAME OF LOBBYING FIRM:						
THE GUALCO GROUP,ING						
BUSINESS ADDRESS: (Numb	er and Street)	(City) SACRAME TO	N -		(Zip Code) 95814	TELEPHONE NUMBER:
MAILING ADDRESS: (If different	ent than above)					
PART I - (Read the instruction	ns on the reverse befo	ore completing this section	n. The	n, check o <u>ne</u> of th	e boxes below and o	complete Part I.)
X PARTNERS, C	WNERS. OFFICERS.	, OR EMPLOYEES WHO	OSE "LO	OBBYIST REPOR	TS" (FORM 615) AF	RE ATTACHED TO
THIS REPORT	OR				,	
	CCASIONS DURING	, OR EMPLOYEES WHO THE PERIOD) ENG	AGED IN DIRECT	COMMUNICATION	ON AT LEAST FIVE
Jackson R. Gualco						
Partner						
Kendra L. Daijogo Partner						
Mark A. Theisen Partner						
Patrick D. Leathers						
If more space is needed, che	eck box and attach contin	nuation sheets.				
		SUMMARY OF PA	YME	NTS THIS PE	RIOD	
A. GRAND TOTAL PAY	MENTS RECEIVED:	s 532691.17	E.	CAMBAICNICO	NTRIBUTIONS MAI	DE:
(From Subtotals in Part		<u>5 002001:17</u>		X None This		IV Completed and Attached
B. TOTAL ACTIVITY EX	XPENSES:	<u>\$ 141.00</u>		74 Hono Hilo	r oned r and	TV Completed and Allached
(From Part III, Section A	A, 3)					
C. TOTAL PAYMENTS LOBBYING FIRMS:	TO OTHER	\$ 6000.00	F.	IS THE FIRM A	MEMBER OF A LO	BBYING COALITION ?
(From Part III, Section E	3)			X No	Yes	(Complete and attach Form 630)
D. GRAND TOTAL PAY (B + C, above)	MENTS MADE:	\$ 6141.00		_		,
		VERIF	ICV.	TION		
l have used all rea	sonable diligence				d the Report and	to the best of my knowl-
edge the information conta	_		-		-	to the best of my known-
I certify under pen	alty of perjury und	der the laws of the St	tate of	California that	the foregoing is	true and correct.
Executed on (Date)		At (City and State)				esponsible Officer)
04/22/2009		Sacramento,CA			Jackson R. Gual	,
Name of Responsible Officer (<u> </u>			Title	
Jackson R. Gualco	·				President 4101 -	SB

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	ints ma	ay be rounded off to v	vhole dollars.
Employer's Name, AES PACIFIC	Address and Telephone I	Number			
LONG BEACH CA	A 90803				
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
AB 46,64; SB 14,4	12				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 430.65	\$ 0.00	\$	430.65	\$ 430.65
	Address and Telephone I				
SACRAMENTO (tions "Astivoly" Labbiad During the			
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the			
AB 94,622,1372; \$	SB 2,413,789				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 16666.68	\$ 685.34	\$ 0.00	\$	17352.02	\$ 17352.02
Employer's Name, ALLSCRIPTS,INC	Address and Telephone I	Number			
LIBERTYVILLE IL	60048				
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the			
AB 245,718,1071,	1144; SB 364,599				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 5000.00	\$ 450.42	\$ 0.00	\$	5450.42	\$ 5450.42
If more space is n	l eeded, check box and attach	continuation sheets SUBTOTAL	\$	532691.17	

PERIOD COVERED:	01/01/2009	03/31/2009	

PART III	- PAYMENTS MADE IN CONNEC	TION WITH LOBBYING A	CTIVITIES			
SECTION	A: ACTIVITY EXPENSES (See instruc	tions on reverse.)				
	ITY EXPENSES ARRANGED, INCUR	RED, OR PAID BY THE LOB	BYING FIRM (O	THER THAN THOSE P	AID OF	2
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each Description of Consideration				al Amount Activity
02/11/2009	GUALCO GROUP,THE	Tony Mendoza		Refreshments	\$	125.00
	SACRAMENTO CA 95814	Assemblymember				
	Reference No:					
☐ If more	space is needed, check box and attach con		all subtotals from	TOTAL SECTION A.1 Continuation Sheets)	\$	125.00
	L ACTIVITY EXPENSES PAID, INCUR YING FIRM WHICH HAVE BEEN OR \				\$	16.00
3. TOTA	L ACTIVITY EXPENSES (Section A, P.	arts 1 + 2)			\$	141.00

PERIOD COVERED:	01/01/2009	03/31/2009	
NAME OF LOBBYING	FIRM:THE GUALCO	O GROUP,INC.	

PART III - PAYMENTS MADE (Continued)					
SECTION B: PAYMENTS MADE TO OTHER LOBI	BYING FIRMS				
Name, Address and Telephone Number of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative d Total to Date		
CARPI & CLAY	CITY OF SANTA CRUZ	\$ 600	00.00 \$ 6000.00		
SACRAMENTO CA 95814		+			
If more space is needed, check box and attach continuation sheets.	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 600	00.00		
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.) A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign					
disclosure statement which is on file with the Sibelow. Name of Major Donor or Recipient Committee Which Campaign Disclosure Statement:	n Has Filed A	Identification Numb	per if		
Contributions of \$100 or more which have not be organization's sponsored committee, must be it.		nent, including cont	tributions made by an		
Date Name of Re	cipient I.	.D. Number if Committee	Amount		
			\$		
If more space is needed, check box and attach continuation sheets. NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.					

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 01/01/2009 THROUGH 03/31/2009 **FORM 625** 01/01/2009 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Employee R. Brian Kidney Employee Lisa C. Rodriguez

PART II - PAYN See Instructions o		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	whole dollars.
	Address and Telephone I	Number		
SUTTER CREEK	CA 95685			
Legislative or State Period. (See instrud NONE	Agency Administrative Adctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1431.00	\$ 173.51	\$ 0.00	\$ 1604.51	\$ 1604.51
ASSOCIATION O	Address and Telephone I			
SACRAMENTO (Legislative or State Period. (See instruct NONE	Agency Administrative Ac	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Address and Telephone I SOCIATION OF PEST			
SACRAMENTO (CA 95834			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 484,622,835; SB 413				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 16500.00	\$ 853.69	\$ 0.00	\$ 17353.69	\$ 17353.69
	•	PAGE SUBTOTAL	\$ 18958.20	

		CONNECTION WITH LOBBYING ACTIVITY (Amou	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name,	Address and Telephone N						
CALIFORNIA ASS	SOCIATION OF WINEC	GRAPE GROWERS					
SACRAMENTO C	CA 95814						
Legislative or State Period. (See instruc AB 622,1019; SB	Agency Administrative Actions on reverse.) 2,413,588,789; Legisla	tions "Actively" Lobbied During the ture Re: State Budget					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total Per		Cumulative Total to Date		
\$ 18750.00	\$ 1041.18	\$ 0.00	\$ 19	791.18	\$ 19791.18		
	Address and Telephone NOCIATION OF ZOOS						
SAN DIEGO CA	92112						
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total Per		Cumulative Total to Date		
\$ 2000.00	\$ 323.09	\$ 0.00	\$ 2	323.09	\$ 2323.09		
	Address and Telephone N NSTRUCTION INDUST	Number TRIAL MATERIALS ASSOCIATION					
S. PASADENA C	A 91030						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 231,1405; SB 31,696							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total Per		Cumulative Total to Date		
\$ 14000.00	\$ 505.79	\$ 0.00		505.79	\$ 14505.79		
		PAGE SUBTOTAL	\$ 36	620.06			

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to	whole dollars.	
	Employer's Name, Address and Telephone Number CALIFORNIA COUNCIL FOR ENVIRONMENTAL AND ECONOMIC BALANCE				
SAN FRANCISCO	CA 94105				
Period (See instruc	ctions on reverse.) 414,499,552,859,1079, ard.Integrated Waste M	tions "Actively" Lobbied During the 1305,1394,1404; ACR 14; SB 123,225,696; gt Board,CA Environmental Protection Agcy			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 60967.00	\$ 3456.15	\$ 0.00	\$ 64423.15	\$ 64423.15	
CAN MANUFACT	Address and Telephone NURERS INSTITUTE	Number			
WASHINGTON D		atana Maati ahili Lahki ad Durina dha			
Period. (See instruc		tions "Actively" Lobbied During the 5,696,722,797			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 18333.34	\$ 218.96	\$ 0.00	\$ 18552.30	\$ 18552.30	
	Address and Telephone NORAINAGE DISTRICT	Number			
WILLOWS CA 9	WILLOWS CA 95988				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature Re: Water Bond Bills,State Budget					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 3750.00	\$ 180.73	\$ 0.00	\$ 3930.73	\$ 3930.73	
		PAGE SUBTOTAL	\$ 86906.18		

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number COVANTA ENERGY CORPORATION					
FAIRFIELD NJ 0	7007				
Period (See instruc	ctions on reverse)	ctions "Actively" Lobbied During the Air Resources Brd,Integrated Waste Mgt Brd - AB 32 Implementation			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 26000.00	\$ 590.57	\$ 0.00	\$ 26590.57	\$ 26590.57	
Employer's Name, HI-DESERT WAT	Address and Telephone I ER DISTRICT	Number			
YUCCA VALLEY	CA 92284				
Legislative or State Period. (See instruc AB 49; SB 229,26	Agency Administrative Adstrons on reverse.) 1,460; Legislaturte Re:	ctions "Actively" Lobbied During the State Budget			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 15000.00	\$ 411.34	\$ 0.00	\$ 15411.34	\$ 15411.34	
Employer's Name, IMPERIAL IRRIGA	Address and Telephone I ATION DISTRICT	Number			
IMPERIAL CA 92	2251				
Period. (See instruc		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30881.00	\$ 453.26	\$ 0.00	\$ 31334.26	\$ 31334.26	
	1	PAGE SUBTOTAL	\$ 73336.17		

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to	whole dollars.	
	Employer's Name, Address and Telephone Number KERN COUNTY WATER AGENCY				
BAKERSFIELD C	CA 93302				
Legislative or State Period. (See instruc LEGISLATURE R	Agency Administrative Actions on reverse.) E: STATE BUDGET; A	tions "Actively" Lobbied During the B 13; SB 12,229,413			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 42000.00	\$ 1306.26	\$ 0.00	\$ 43306.26	\$ 43306.26	
KINGS RIVER CO	Address and Telephone NonSERVATION DISTR				
FRESNO CA 93		tions "Actively" Lobbied During the			
Period. (See instruc	ctions on reverse.)	B 46,49,64; SB 14,229,413			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 10000.00	\$ 196.65	\$ 0.00	\$ 10196.65	\$ 10196.65	
	Address and Telephone NATER ASSOCIATION	Number			
FRESNO CA 93	728				
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the B 46,49,64; SB 14,229,413			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 10000.00	\$ 196.65	\$ 0.00	\$ 10196.65	\$ 10196.65	
		PAGE SUBTOTAL	\$ 63699.56		

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Employer's Name, Address and Telephone Number MODESTO IRRIGATION DISTRICT				
MODESTO CA 9	95354				
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the egislature Re: State Budget			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30593.00	\$ 474.11	\$ 0.00	\$ 31067.61	\$ 31067.61	
		Number D WATER CONSERVATION DISTRICT			
	Agency Administrative Ac	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 5000.00	\$ 145.42	\$ 0.00	\$ 5145.42	\$ 5145.42	
	Address and Telephone NREA FLOOD CONTRO				
SACRAMENTO (CA 95814				
Legislative or State Period. (See instruc AB 929		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 32250.00	\$ 705.47	\$ 0.00	\$ 32955.47	\$ 32955.47	
	l	PAGE SUBTOTAL	\$ 69168.50		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number SAN BERNARDINO VALLEY MUNICIPAL WATER DISTRICT				
SAN BERNARDIN	NO CA 92412-5906			
Legislative or State Period. (See instru LEGISLATURE R	Agency Administrative Actions on reverse.) E: STATE BUDGET; S	tions "Actively" Lobbied During the B 229,413		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 47285.75	\$ 1380.79	\$ 0.00	\$ 48666.54	\$ 48666.54
	Address and Telephone I			
COVINA CA 917				
Legislative or State Period. (See instruc SB 229	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 19909.00	\$ 710.73	\$ 0.00	\$ 20619.73	\$ 20619.73
	Address and Telephone I ALLEY DRAINAGE AU			
LOS BANOS CA	93635			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 49; SB 229; Legislature Re: Water Bond,State Budget				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1928.57	\$ 200.51	\$ 0.00	\$ 2129.08	\$ 2129.08
		PAGE SUBTOTAL	\$ 71415.35	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Address and Telephone ITA-MENDOTA WATER			
LOS BANOS CA	93635			
Period. (See instruc		tions "Actively" Lobbied During the ond,State Budget		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 5571.45	\$ 579.19	\$ 0.00	\$ 6150.64	\$ 6150.64
Employer's Name, SANTA CRUZ,CI	Address and Telephone I	Number		
SANTA CRUZ CA				
Legislative or State Period. (See instruc AB 240; SB 26		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 21000.00	\$ 512.08	\$ 0.00	\$ 21512.08	\$ 21512.08
	Address and Telephone I IES INTERNATIONAL,			
ALPHARETTA G	A 30004			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 15000.00
	1	PAGE SUBTOTAL	\$ 42662.72	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, Address and Telephone Number SOLANO COUNTY WATER AGENCY					
ELMIRA CA 95625					
Period. (See instruction	ctions on reverse.)	tions "Actively" Lobbied During the ATER BOND; AB 13,49,94; SB 229,460			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 413.66	\$ 0.00	\$	12413.66	\$ 12413.66
Employer's Name, Address and Telephone Number UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT					
EL MONTE CA 9					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 94; SB 229					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 27969.00	\$ 958.68	\$ 0.00	\$	28927.68	\$ 28927.68
Employer's Name, Address and Telephone Number WEST HILLS COMMUNITY COLLEGE DISTRICT					
COALINGA CA 93210					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
	I	PAGE SUBTOTAL	\$	41341.34	

NAME OF LOBBYING FIRM: THE GUALCO GROUP, INC.

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
Employer's Name, Address and Telephone Number ZONE 7 OF ALAMEDA COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT						
LIVERMORE CA 94551						
Leg Pe AB	gislative or State a riod. (See instruct 94; SB 229,802	Agency Administrative A tions on reverse.) 2	Actions "Actively" Lobbied During the			
	Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$	5000.00	\$ 126.00	\$ 0.00	\$	5126.00	\$ 5126.00
		Address and Telephone CIETY OF SAN DIEG				
SAI	N DIEGO CA S	92112				
Leg Pe NO	riod. (See instruct	Agency Administrative A tions on reverse.)	Actions "Actively" Lobbied During the			
	Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$	0.00	\$ 224.00	\$ 0.00	\$	224.00	\$ 224.00
			DAGE SURT	OTAL \$		
			PAGE SUBT	OTAL \$	5350.00	

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TEXT ANNOTATION

PAGE 13

Schedule F625P2 Reference No: 5358

*PAID BY: SAN LUIS & DELTA-MENDOTA WATER AUTHORITY: \$5603.10/SAN JOAQUIN VALLEY DRAINAGE AUTHORITY: \$1939.53

PAGE 0

Schedule F625P2 Reference No: 5315

\$16,086.15 paid by AES Alamitos